



WPVI-TV  
4100 City Avenue  
Philadelphia, PA 19131

SHORR, JOHNSON, MAGNUS & PARTNERS, LLC  
ATTN: ACCOUNTS PAYABLE  
1831 CHESTNUT STREET #602  
PHILADELPHIA, PA 19103



WPVI-TV  
4100 City Avenue  
Philadelphia, PA 19131  
PHONE: (215) 878-9700

# INVOICE

REMIT TO: ABC INC. WPVI-TV  
14285 Collection Center Drive  
Chicago, IL 60693

PAGE: 1

## BILL TO:

SHORR, JOHNSON, MAGNUS & PARTNER REP: NATIONAL/PHILADELPHIA  
ATTN: ACCOUNTS PAYABLE SLSP: CLIFFORD, ANNE  
1831 CHESTNUT STREET #602 ADV: CASEY FOR SENATE, BOB  
PHILADELPHIA, PA 19103 PROD: BOB CASEY FOR SENATE  
TITLE: 245529

INVOICE NUMBER: 68-800045104 BROADCAST MONTH: OCTOBER  
ORDER NUMBER: 401191 ORDER/REV TYPE: POLITICAL/CASH  
AGENCY CPE :  
ESTIMATE#:  
SCHEDULE DATES: 10/02/2012 - 10/08/2012 AGY#/ADV#: 22132/26822  
BILLING CYCLE: MONTHLY DATE: 10/28/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
1	10/02 - 10/05	05:00A-06:00A	1,000	5	10/02	TU	05:19:45A	:30		BCTV1203H	1,000		
					10/03	WE	04:59:08A	:30		BCTV1203H	1,000		
					10/04	TH	05:29:34A	:30		BCTV1203H	1,000		
					10/04	TH	05:55:41A	:30		BCTV1203H	1,000		
					10/05	FR	05:28:30A	:30		BCTV1203H	1,000		
2	10/08 - 10/08	05:00A-06:00A	1,000	1	10/08	MO	05:53:37A	:30		BCTV1203H	1,000		
3	10/02 - 10/05	07:00A-09:00A	1,400	12	10/02	TU	07:28:59A	:30		BCTV1203H	1,400		
					10/02	TU	08:29:31A	:30		BCTV1203H	1,400		
					10/02	TU	08:48:26A	:30		BCTV1203H	1,400		
					10/03	WE	07:25:58A	:30		BCTV1203H	1,400		
					10/03	WE	07:49:47A	:30		BCTV1203H	1,400		
					10/03	WE	08:53:55A	:30		BCTV1203H	1,400		
					10/04	TH	07:58:43A	:30		BCTV1203H	1,400		
					10/04	TH	08:47:04A	:30		BCTV1203H	1,400		
					10/04	TH	08:59:26A	:30		BCTV1203H	1,400		
					10/05	FR	07:25:58A	:30		BCTV1203H	1,400		
					10/05	FR	07:58:57A	:30		BCTV1203H	1,400		
					10/05	FR	08:40:58A	:30		BCTV1203H	1,400		
4	10/08 - 10/08	07:00A-09:00A	1,400	3	10/08	MO	07:59:12A	:30		BCTV1203H	1,400		
					10/08	MO	08:43:41A	:30		BCTV1203H	1,400		
					10/08	MO	08:59:11A	:30		BCTV1203H	1,400		
5	10/02 - 10/05	06:00A-07:00A	1,400	8	10/02	TU	06:18:12A	:30		BCTV1203H	1,400		

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5 -	10/02 - 10/05	06:00A-07:00A	1 , 4 0 0	8	10/02	TU	06:57:56A	:30		BCTV1203H	1 , 4 0 0		
					10/03	WE	06:29:18A	:30		BCTV1203H	1 , 4 0 0		
					10/03	WE	06:53:59A	:30		BCTV1203H	1 , 4 0 0		
					10/04	TH	06:18:46A	:30		BCTV1203H	1 , 4 0 0		
					10/04	TH	06:54:57A	:30		BCTV1203H	1 , 4 0 0		
					10/05	FR	05:58:49A	:30		BCTV1203H	1 , 4 0 0		
					10/05	FR	06:47:56A	:30		BCTV1203H	1 , 4 0 0		
6	10/08 - 10/08	06:00A-07:00A	1 , 4 0 0	2	10/08	MO	06:19:59A	:30		BCTV1203H	1 , 4 0 0		
					10/08	MO	06:58:19A	:30		BCTV1203H	1 , 4 0 0		
7	10/02 - 10/05	11:00A-12:00P	1 , 0 0 0	4	10/02	TU	11:30:16A	:30		BCTV1203H	1 , 0 0 0		
					10/03	WE	10:59:11A	:30		BCTV1203H	1 , 0 0 0		
					10/04	TH	11:34:54A	:30		BCTV1203H	1 , 0 0 0		
					10/05	FR	10:58:23A	:30		BCTV1203H	1 , 0 0 0		
8	10/08 - 10/08	11:00A-12:00P	1 , 2 0 0	1	10/08	MO	11:33:50A	:30		BCTV1203H	1 , 2 0 0		
9	10/02 - 10/05	06:00P-06:30P	2 , 5 0 0	4	10/02	TU	06:28:57P	:30		BCTV1203H	2 , 5 0 0		
					10/03	WE	06:19:07P	:30		BCTV1203H	2 , 5 0 0		
					10/04	TH	05:58:43P	:30		BCTV1203H	2 , 5 0 0		
					10/05	FR	06:22:41P	:30		BCTV1203H	2 , 5 0 0		
10	10/08 - 10/08	06:00P-06:30P	3 , 0 0 0	1	10/08	MO	06:22:15P	:30		BCTV1203H	3 , 0 0 0		
11	10/06 - 10/07	06:00P-07:30P	1 , 0 0 0	2	10/06	SA	07:29:28P	:30		BCTV1203H	1 , 0 0 0		

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11 -	10/06 - 10/07	06:00P-07:30P	1 , 000	2	10/07	SU	06:28:27P	:30		BCTV1203H	1 , 000		
12	10/02 - 10/05	05:00P-06:00P	1 , 800	4	10/02	TU	05:27:37P	:30		BCTV1203H	1 , 800		
					10/03	WE	05:49:40P	:30		BCTV1203H	1 , 800		
					10/04	TH	05:22:58P	:30		BCTV1203H	1 , 800		
					10/05	FR	05:49:40P	:30		BCTV1203H	1 , 800		
13	10/08 - 10/08	05:00P-06:00P	2 , 000	1	10/08	MO	05:28:48P	:30		BCTV1203H	2 , 000		
14	10/02 - 10/05	07:00P-07:30P	2 , 000	4	10/02	TU	07:12:51P	:30		BCTV1203H	2 , 000		
					10/03	WE	07:04:13P	:30		BCTV1203H	2 , 000		
					10/04	TH	07:14:06P	:30		BCTV1203H	2 , 000		
					10/05	FR	07:29:49P	:30		BCTV1203H	2 , 000		
15	10/08 - 10/08	07:00P-07:30P	2 , 500	1	10/08	MO	07:14:08P	:30		BCTV1203H	2 , 500		
16	10/02 - 10/05	07:30P-08:00P	2 , 000	4	10/02	TU	07:38:25P	:30		BCTV1203H	2 , 000		
					10/03	WE	07:38:28P	:30		BCTV1203H	2 , 000		
					10/04	TH	07:38:02P	:30		BCTV1203H	2 , 000		
					10/05	FR	07:46:31P	:30		BCTV1203H	2 , 000		
17	10/08 - 10/08	07:30P-08:00P	2 , 500	1	10/08	MO	07:52:26P	:30		BCTV1203H	2 , 500		
18	10/08 - 10/08	08:00P-10:00P	9 , 000	2	10/08	MO	08:45:49P	:30		BCTV1203H	9 , 000		
					10/08	MO	09:40:32P	:30		BCTV1203H	9 , 000		

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19	10/02 - 10/02	10:00P-11:00P	9,000	1	10/02	TU	10:45:06P	:30		BCTV1203H	9,000		
20	10/07 - 10/07	09:00P-10:00P	13,000	1	10/07	SU	--:--	:30		BCTV1203H	0	PREEMPT-CREDIT RESOLVED - TECHNICAL DIFFICULTIES	-13,000
21	10/02 - 10/07	11:00P-11:35P	2,500	6	10/02	TU	11:14:26P	:30		BCTV1203H	2,500		
					10/03	WE	11:25:07P	:30		BCTV1203H	2,500		
					10/04	TH	11:31:24P	:30		BCTV1203H	2,500		
					10/05	FR	11:22:16P	:30		BCTV1203H	2,500		
					10/06	SA	12:07:22A	:30		BCTV1203H	2,500		
					10/07	SU	11:30:25P	:30		BCTV1203H	2,500		
22	10/08 - 10/08	11:00P-11:35P	3,200	1	10/08	MO	11:23:09P	:30		BCTV1203H	3,200		
23	10/07 - 10/07	09:00A-10:00A	500	1	10/07	SU	09:29:19A	:30		BCTV1203H	500		
24	10/07 - 10/07	10:00A-10:30A	550	1	10/07	SU	10:06:37A	:30		BCTV1203H	550		
25	10/06 - 10/07	08:00A-09:00A	700	2	10/06	SA	08:39:19A	:30		BCTV1203H	700		
					10/07	SU	08:39:21A	:30		BCTV1203H	700		
26	10/06 - 10/06	09:00A-10:00A	500	1	10/06	SA	09:53:18A	:30		BCTV1203H	500		
27	10/06 - 10/06	06:00A-08:00A	500	1	10/06	SA	07:54:06A	:30		BCTV1203H	500		
28	10/07 - 10/07	06:00A-07:00A	400	1	10/07	SU	06:28:51A	:30		BCTV1203H	400		

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29	10/02 - 10/02	08:00P-09:00P	6,500	1	10/02	TU	08:45:31P	:30		BCTV1203H	6,500		
30	10/03 - 10/03	08:00P-09:00P	7,000	1	10/03	WE	07:59:29P	:30		BCTV1203H	7,000		
31	10/04 - 10/04	10:00P-11:00P	10,000	1	10/04	TH	10:29:31P	:30		BCTV1203H	10,000		
32	10/07 - 10/07	10:00P-11:00P	5,500	1	10/07	SU	10:29:57P	:30		BCTV1203H	5,500		
33	10/08 - 10/08	10:00P-11:00P	5,500	1	10/08	MO	10:42:58P	:30		BCTV1203H	5,500		
34	10/05 - 10/05	10:00P-11:00P	4,000	1	10/05	FR	10:48:21P	:30		BCTV1203H	4,000		
35	10/04 - 10/04	08:00P-09:00P	5,500	1	10/04	TH	08:25:22P	:30		BCTV1203H	5,500		
36	10/02 - 10/05	12:00P-12:30P	1,200	4	10/02	TU	12:20:36P	:30		BCTV1203H	1,200		
					10/03	WE	11:59:59A	:30		BCTV1203H	1,200		
					10/04	TH	11:59:14A	:30		BCTV1203H	1,200		
					10/05	FR	12:28:57P	:30		BCTV1203H	1,200		
37	10/08 - 10/08	12:00P-12:30P	1,200	1	10/08	MO	12:27:59P	:30		BCTV1203H	1,200		
38	10/05 - 10/05	07:00P-08:00P	2,000	1	10/05	FR	07:13:59P	:30		BCTV1203H	2,000		
					TOTAL UNITS:		88						
PERIOD GROSS COST PER ORDER CONFIRMATION:			205,450.00					ACTUAL GROSS BILLING:				192,450.00	TOTAL ADJUSTMENTS: -13,000.00
								AGENCY COMMISSION:				-28,867.50	
								NET DUE:				163,582.50	

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